

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
February 14, 2017

TOWNSHIP COMMITTEE:

SUZETTE CAVADAS, MAYOR
JOSEPH FLORIO, DEPUTY MAYOR
CLIFTON PEOPLE, JR.
MICHELE DELISFORT
MANUEL FIGUEIREDO

SUNSHINE NOTICE
PRAYER
FLAG SALUTE
ROLL CALL

PLEASE SILENCE ALL CELL PHONES AND BEEPERS DURING THE MEETING

PUBLIC HEARING:

Grant Application for NJDEP Green Acres Land Acquisition and Park Development Program

APPROVAL OF MINUTES:

Executive, Conference & Regular Session Minutes January 24, 2017

ORDINANCES:

SECOND AND FINAL READING:

- 1. Amending Ordinance 3729 to add a handicap parking space in front of 331 Stiles Street.
- 2. Providing for Phase I and Phase II of the 2017 Road Program.
- 3. Providing for Phase III of the 2017 Road Program.
- 4. Providing for the construction of the Vauxhall Meeting Hall.

DRAFT AND FIRST READING:

- 5. Amending Chapter 471 of the Municipal Code to amend the distance requirement between nail, hair and beauty salons, barber shops and beauty bars.
- 6. Amending and Restating Ordinance 5377 to appropriate funds for the Kennedy Park Reservation Project.
- 7. Providing for the Springfield Avenue Streetscape Project.
- 8. Providing for the Stuyvesant Avenue Streetscape Project – Phase I.
- 9. Amending Chapter 421 “Rent Control” to define exemptions for certain properties.

conditional

- Avenue 10. Approving a financial agreement with 1011 Morris Urban Renewal, LLC.
- and 11. Establishing the salary ranges for municipal officials employees.
- “Parking 12. Amending Chapter 266-57 of the Municipal Code Prohibited Certain Hours” and Chapter 266-41.15 “Street Closures on School Days” to include Seymour Avenue.

RESOLUTIONS:

- 13. Authorizing the submission and execution of a grant application with the NJDEP Green Acres Program for the Kennedy Reservation Park Development Project.
- 14. Rescinding Resolution 2016-332 which authorized the insertion of \$18,786.83 into the 2016 budget for the Drunk Driving Enforcement Grant.
- 15. Authorizing a non-fair and open contract with Clarke, Caton and Hintz to provide affordable housing planning services for the COAH litigation for an amount not to exceed \$5,000.00.
- 16. Authorizing a contract with On Site Fleet Service for the maintenance and repair of vehicles for an amount not to exceed \$20,000.00, State Contract No. 89273.
- 17. Authorizing the purchase of various lock and keys from Advanced County Locksmith for an amount not to exceed \$6,000.00.
- 18. Authorizing the purchase and repair of landscaping equipment from J&A Mower for an amount not to exceed \$15,000.00.
- 19. Authorizing the purchase of landscaping equipment and parts from P&P Lawnmowers, Inc. for an amount not to exceed \$6,000.00.
- 20. Authorizing the purchase of Office Supplies for all Township departments from W.B. Mason, State Contract 88839, not to exceed \$35,000.00.
- 21. Authorizing the purchase of safety equipment for the Department of Public Works from Fastenal, State Contract 79873, for an amount not to exceed \$18,000.00.
- 22. Authorizing the purchase of janitorial supplies from Mooney General Paper Company, State Contract No. 40242, for an amount not to exceed \$25,000.00.
- 23. Authorizing the purchase of building supplies from Home Depot for an amount not to exceed \$20,000.00, State Contract No. 83930.
- 24. Authorizing the purchase of auto parts from Samuels, Inc. t/a Buy Wise for parts and repair of vehicles for an amount not to exceed \$45,000.00, State Contract No. 85992.
- 25. Authorizing a contract with Jesco, Inc. for the purchase of parts and vehicle repair and road equipment maintenance for an amount not to exceed \$30,000.00, State Contract No. 85848.

26. Authorizing a one year extension of the contract for various printing services with Centurion Printing at an amount not to exceed \$39,985.75, a 0% change.

27. Amending Resolution No. 2016-376 to increase the amount to Custom Truck and Body Works by an additional \$6,782.00 to include stretchers for the new fire ambulance.

28. Urging the US Army Corps of Engineers to adopt Alternative 4a as its Tentatively Selected Plan to address the flooding problems in the Rahway River Basin.

29. Authorizing payment of all approved vouchers for solid waste collection, haulage and Disposal at the interim rate of \$73.14 per ton for household waste and \$91.51 per ton for bulky waste. (January)

30. Authorizing the submission and execution of a grant contract with the NJDOT for the Union Avenue Reconstruction Project.

31. Authorizing an extension of the parts only warranty for the Metric Parking Pay Stations with Amano McGann, Inc., from March 1, 2017 through February 28, 2018 for a total amount not to exceed \$1,382.70.

quote not

32. Authorizing the purchase of safety footwear for the Department of Public Works from Red Wing Shoes at their low to exceed \$12,250.00, per the Council 8 contract.

Capital \$12,257.85.

33. Authorizing the cancellation of unexpended General Appropriations to Surplus in the total amount of

34. Authorizing Appropriation Transfers for the first three months of 2017 (2/3 majority vote required).

Maser services for the not to exceed \$16,000.00.

35. Authorizing a Professional Services contract with Consulting, P.A. to provide the survey and grading Upgrades to the Main Library for a fee

communications ProComm Systems, State \$21,676.00.

36. Authorizing the emergency replacement of equipment for the Police Department from Contract 83931, in the amount of

FINANCES:

Authorize the payment of bills as recommended by Department Heads, and approved by a majority of the members of the Township Committee.

Authorize the adjustment of taxes receivable and adjustments due to State and/or County Tax Appeals as listed by the Tax Collectors Office.

Authorize the refund of overpayment of taxes as listed by the Tax Collectors Office.

Authorize the payment of Community Development Agency bills, approved by a majority of the members of the Township Committee.

COMMUNICATIONS:

37. From: Terri Malanda, Tax Collector, Re: Requesting the Township Committee authorize checks issued to the following representing the redemption of tax sale certificates;

NAME	AMOUNT	CERT#	LOCATION
US Bank Cust/ BV002 Trust	\$ 939.44 \$ 1,000.00	16-00112	2080 Stecher Ave.
Marc Dieuveille	\$ 1,403.78 \$ 1,800.00	16-00126	2181 Springfield Ave
Marc Dieuveille	\$ 697.87 \$ 1,400.00	16-00075	2526 Audrey Terr.
Marc Dieuveille	\$ 848.93 \$ 1,300.00	16-00095	2467 No. Third St.
Mas Capital	\$ 1,119.29 \$ 1,300.00	16-00005	916 Lakeside Pl.
Mas Capital	\$ 1,538.26 \$ 1,300.00	16-00072	2252 Hobart St.
US Bank Cust/ PC 5 Sterling Nat'l	\$ 810.25 \$ 1,200.00	16-00142	260 Oswald Place
Us Bank Cust/ PC 5 Sterling Nat'l	\$ 925.64 \$ 900.00	16-00118	1684 Hillcrest Terr.
US Bank Cust/ BV002 Trust	\$15,286.01 \$28,900.00	16-00080	1269 Carlton Terr.
US Bank Cust/ PC5 Sterling Nat'l	\$ 1,808.21	16-00134	69 Revere Ave
US Bank Cust Tower DBW III Trust	\$67,819.77 \$33,100.00	13-00014	1229 Clifton Ave

38. From: Joanne DeLorenzo, Highlanders Booster Club, Berkeley Heights, Re: Requesting a refund in the amount of \$60.00 for three raffle licenses each under \$400.00.

39. From: Anthony Monguso, Construction Code Official, Re: Requesting a refund in the amount of \$492.00 to Solar City for work cancelled at 27 Crestview Ave.

40. From: Sandy Castle, The Brooke Healey Foundation, Re: Requesting permission to utilize the showmobile on Sunday June 11, 2017 for their annual fundraiser with all fees waived.

41. From Diego Gomez, Resident, Re: Requesting a handicap parking space at 2543 Standish Avenue.

42. From: Randy Drakes, Resident, Re: Requesting the train station rebate in the amount of \$18.00.

43. Ratifying a request from Rabbi Gershon Neumann to utilize the Stowe Street parking lot on Sunday February 5, 2017.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

- | | |
|------------------------|-------------------|
| Clerk's Office | Senior Services |
| Community Development | Fire Department |
| Engineering Department | Police Department |
| Municipal Court | |

COMMITTEE REPORTS:

FOLLOWING THE COMMITTEE REPORTS, PERSONS IN THE AUDIENCE WILL BE GIVEN AN OPPORTUNITY TO SPEAK ON THEIR CONCERNS. A FIVE-MINUTE LIMIT WILL BE IMPOSED.

NOTICES OF HEARINGS ARE POSTED ON THE BULLETIN BOARD ADJACENT TO THE TOWNSHIP CLERK'S OFFICE. OUT OF TOWN ORDINANCES AND RESOLUTIONS ARE POSTED ON THE BULLETIN BOARD OUTSIDE THE CLERK'S OFFICE FOR A PERIOD OF SEVEN DAYS AFTER RECEIPT.

ADJOURNMENT.

PREPARED BY THE OFFICE
OF THE TOWNSHIP CLERK

EILEEN BIRCH,
TOWNSHIP CLERK

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